

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.5,91,60,000/- (Rupees five crores ninety one lakhs and sixty thousands only) to the **Director of Medical Education , Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 11

Dated 30.06.2014

Read:-

G.O.Rt.No.117, Finance (EBS.V) Department, dated 19.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issues an administrative sanction to the Director of Medical Education, Telangana, Hyderabad for an amount of Rs.5,91,60,000/- (Rupees five crores ninety one lakhs and sixty thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST – 2014, under the following schemes:-

(Non-Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Buildings of RIMS Hospital and College, Adilabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
1	2211-05-105-00-28-270-272	V	18,75	18,75	..	18,75	..
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
2	2210-01-110-00-29-270-272	V	1,83,03	--	---	1,83,03	---	1,83,03	--
3	2210-01-110-00-29-520-521	V	2,21,42	---	---	2,21,42	---	2,21,42	---
4	2210-01-110-00-29-520-522	V	84,00	--	---	84,00	---	84,00	---
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
5	2210-01-001-00-01-520-521	V	13,54	---	---	13,54	---	13,54	---
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-01-001-00-01-310-312	V	31,26	---	---	31,26	---	31,26	---
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
7	2210-05-105-00-18-270-272	V	38,03	..	---	38,03	---	38,03	---
8	2210-05-105-00-18-520-522	V	1,57	..	---	1,57	---	1,57	---
	Total		5,91,60	---	---	5,91,60	---	5,91,60	---

(P.T.O.)

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2. The Director of Medical Education, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 ante to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director of Medical Education, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Principal Accountant General (A&E), Telangana, Hyderabad.
The Principal Accountant General (Civil Audit), Telangana, Hyderabad.
Copy to:
The Finance (Expr.EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER